

**From:** ChicMic Technologies LLP  
Manish Gulati  
ChicMic Technologies LLP  
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**Bill to:** CloudRF  
Attn: Alex Farrant  
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Gloucester, GL4 5FW  
United Kingdom

## INVOICE

INVOICE # T610412958  
DATE Aug 13, 2023  
**DUE DATE Aug 14, 2023**  
TOTAL AMOUNT \$940.00  
**TOTAL DUE \$940.00**

| DESCRIPTION / MEMO  | AMOUNT   |
|---|----------|
| (34368112) Pooja Joshi - 23:30 hrs @ \$40.00/hr - 08/07/2023 - 08/13/2023 | 940.00   |
| TOTAL AMOUNT:   | \$940.00 |

Invoice created via 

**For CHICMIC TECHNOLOGIES LLP**

*Manish Gulati*

**Desig. Partner/Auth. Sign.**

## REMIT TO

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475 Brannan St., Suite 430  
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